

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI
JACKSON DIVISION**

True the Vote, Jane Coln, Brandie Correro, Chad §
Higdon, Jennifer Higdon, Gene Hopkins, §
Frederick Lee Jenkins, Mary Jenkins, Tavish §
Kelly, Donna Knezevich, Joseph Knezevich, §
Doris Lee, Lauren Lynch, Norma Mackey, Roy §
Nicholson, Mark Patrick, Julie Patrick, Paul §
Patrick, David Philley, Grant Sowell, Sybil §
Tribble, Laura VanOvershelde, and Elaine §
Vechorik §

Plaintiffs, §

v. §

The Honorable Delbert Hosemann, in his official §
capacity as Secretary of State for the State of §
Mississippi, The Republican Party of Mississippi, §
Copiah County, Mississippi Election §
Commission, Hinds County, Mississippi Election §
Commission, Jefferson Davis County, §
Mississippi Election Commission, Lauderdale §
County, Mississippi Election Commission, Leake §
County, Mississippi Election Commission, §
Madison County, Mississippi Election §
Commission, Rankin County, Mississippi §
Election Commission, Simpson County, §
Mississippi Election Commission, and Yazoo §
County, Mississippi Election Commission §

Defendants. §

Cause No. 3:14-cv-00532-NFA

**APPENDIX – VOLUME 2
EXHIBITS 10-21**

Description	Exhibit
7-8-2014 Incident Report from Rankin County – Jeanne Webb	TTV-10
7-7-2014 Incident Report from Rankin County – Julia Hoenig	TTV-11
7-7-2014 Incident Report from Rankin County – Julia Hoenig	TTV-12
7-7-2014 Incident Report from Rankin County – Jeanne Webb	TTV-13
7-7-2014 Incident Report from Rankin County – Julie Hoenig / Jeanne Webb	TTV-14
7-7-2014 Incident Report from Rankin County – Julia Hoenig	TTV-15
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7-7-2014 Incident Report from Rankin County – Mitch Tyner	TTV-20
7-7-2014 Incident Report from Madison County – Sandra Steinbacher /Angela Morrison / Kathryn Armstrong	TTV-21



TRUE *the* VOTE

INCIDENT REPORT

NAME JEANNE WEBB

DATE 7-8-2014

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD # CLERK OF COURT RANKIN County

POLLING PLACE NAME

ADDRESS 215 E GOVERNMENT ST BRANDON, MS 39043

CITY BRANDON

STATE MS

ZIP 39043

COUNTY RANKIN

Please complete the fields below using your notes.

POLL SUPERVISOR Circuit Clerk Rebecca Boyd

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT 7/8/2014 approx. 9:30am between hours

Continue to Second Page

9:05 AM - 11 AM

EXHIBIT

tabble.

TTV-10

INCIDENT REPORT

Date: July 8, 2014

On July 8, 2014 between the hours of 9:05am and 11am, Gregg Prentice and I were in Circuit Clerk Rebecca Boyd's office. During this time period Mr Prentice and I were asking Ms Boyd questions about the election process, I asked a question about the large stack of ballots which we had observed on July 7, 2014 while sitting at the same table with the McDaniel Campaign volunteers who were reviewing material from the June 24, 2014 Special Election. (Rob Rall, team leader for the McDaniel volunteers advised me prior to opening a secured ballot box, Labeled: PRIMARY RUNOFF BALLOTS & ABSENTEE BALLOTS, AFFADAVITS (AFFADAVITS REJECTED), he inspected the box, Mr. Rall stated the front red plastic seal #000655 was not pulled tight and a person could reach their hand and forearm into the box. The box had an opening in the back which had a piece of plastic tape over the opening with a seal which crossed over the box and seal. The seal # was 294133. I did observe the back seal intact, the front seal was open. I did observe another box which was in a similar condition. The front seal was still secured on this box and I could open the top of the box and place my hand and forearm into the box. The box which had been opened, contained the affidavit envelopes, two absentee ballots, and a stack of rejected affidavit envelopes and large stack of accepted ballots. When the McDaniel group and Gregg Prentice; Julia Hoenig; Mike Rowley and myself counted these ballots the tally was Cochran (691) ballots; McDaniel (464) ballots and (1) non vote totaling (1156) ballots.) Circuit Clerk Boyd explained that paper ballots are only used for absentee voting or affidavit voting, during days of elections voters use electronic voting equipment. NOTE: The 1156 ballots had not been folded in a manner in which they could have been placed in an absentee envelope or an affidavit envelope, only approximately 10-20 ballots had been folded in half, however even these ballots would not have fit in either envelopes.

According to Circuit Clerk Boyd the procedure for the absentee ballots and the affidavit ballots is, once the ballots are completed by the elector, the ballots are placed in the appropriate envelopes and sealed. The envelopes are then given to the Election Commission Board who then opens the envelopes and removes the ballots. If this is the procedure where did these accepted ballots which had no folds in them come from??

Circuit Clerk Boyd agreed to provide Gregg and I copies of the Poll Books from the June 2014 Elections.

Circuit Clerk Boyd told an inmate trustee who was working in the office to go to the Supervisor of Elections office to pick up a package for her. Note the Supervisor of Elections office was in a building next door. While the inmate trustee was away, Circuit Clerk Boyd advised Gregg and I, we would not be able to see the date of birth information. When the inmate trustee returned to the office he was carrying two Poll Books, one blue binder for the democrats and one red binder for the republicans. NOTE: the Poll Books, where not sealed in an envelope or secured in any type container, just open for the inmate trustee to review the names and addresses and date of birth information of the electors listed in the Polls Books.

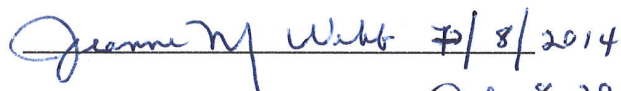
Page 2 of 2

When Circuit Clerk Boyd received the two Poll Books, which contained last names starting with the Letter A from Precinct #115, she opened the Red Poll Book and took a white-out stick and whited out all the date of birth's on the first page of the Poll Book so Gregg and I would not see the date of birth information.

NOTE: This was the Official Poll Book, which Circuit Clerk Boyd altered.

I certify and affirm that the above information is true and correct.

Jeanne M. Webb

 7/8/2014
July 8, 2014

witness: Gregg Prentice



County: Rankin		Precinct: 115 - South Richland				Report No: E-004					
Republican Poll Book											
Election : 2014 Primary Election											
No.	Voter Name Address	Show HAVA ID	Ballot Style	Date of Birth Regn. Date	Voter ID	CONG SUPR	SEN JCJ	REP SCHB	06/03/2014	ID Num Bar Code	06/24/2014
1	ABBOTT, DEANA MARIE 126 EDWARDS AVE, RICHLAND, MS 39218	N	3	12/13/2013	575102223	USH03	SS35	SH62		582830971	
2	ABERNATHY, DIXIE GWEN 1932 HWY 49 SOUTH, RICHLAND, MS 39218-0	N	3	04/03/1987	6728218	USH03	SS35	SH62		582830972	
3	ABERNATHY, JOHNNIE SUE 173 LAWSON LN, RICHLAND, MS 39218-0	N	3	10/05/1990	6730368	USH03	SS35	SH62		582830973	Voted
4	ABERNATHY, WESLEY J 173 LAWSON LN, RICHLAND, MS 39218-0	N	3	10/05/1990	6729367	USH03	SS35	SH62		582830974	Voted
5	ABRON, SHALLA DENICE 201 PARKDALE PL, RICHLAND, MS 39218	N	3	06/23/2011	575207929	USH03	SS30	SH62		582830975	
6	ABT, ARNOLD BRUCE 107 MENDENHALL AVE, RICHLAND, MS 39218-0	N	3	12/01/2004	6731253	USH03	SS35	SH62		582830976	
7	ACY, JUDY S 1898 CLEARY RD, FLORENCE, MS 39073-0	N	3	01/04/1985	6721991	USH03	SS35	SH62	AB Vote	582830977	
8	ACY, ROGER DALE 1898 CLEARY RD, FLORENCE, MS 39073-0	N	3	01/04/1985	6812252	USH03	SS35	SH62	AB Vote	582830978	AB Vote
9	ADAMS, AMY HESTER 112 BRADFORD PL, RICHLAND, MS 39218-0	N	3	05/15/1991	6807370	USH03	SS35	SH62		582830979	
10	ADAMS, BARBARA 1352 OLD HWY 49 SOUTH, RICHLAND, MS 39218-0	N	3	11/04/2008	6786490	USH03	SS35	SH62		582830980	
11	ADAMS, GARRY J C II 112 BRADFORD PL, RICHLAND, MS 39218-0	N	3	10/06/2000	6788500	USH03	SS35	SH62		582830981	
12	ADAMS, JESSIE A 233 SOUTHRIDGE RD, RICHLAND, MS 39218	N	3	08/26/2008	575058103	USH03	SS30	SH62		582830982	

County: Rankin

R

No.	Voter Name Address	Show HAVA ID	Ba St
378	BURLESON, ERICA LEANNE 1544 CHELSEA LN, RICHLAND, MS 39218	N	
379	BURLESON, TYSON GENE 1544 CHELSEA LN, RICHLAND, MS 39218	N	
380	BURLISON, JERRY WAYNE 126 LEXINGTON AVE, RICHLAND, MS 39218-0	N	
381	BURNETT, ARTHUR ROBERT 1744 CLEARY RD, FLORENCE, MS 39073	N	
382	BURNETT, PATRICIA ANN 1744 CLEARY RD, FLORENCE, MS 39073	N	
383	BURNEY, ALVA JEANETTE 876 N CHURCH ST, FLORENCE, MS 39073	N	
384	BURNEY, AMY MELISA 220 TAMI AVE, FLORENCE, MS 39073	N	
385	BURNHAM, BILLY JOE 104 HUMMINGBIRD LN, RICHLAND, MS 39218-0	N	3
386	BURNS, ANNA CLAIRE 210 SPELL DR, RICHLAND, MS 39218	N	3
387	BURNS, CHARITY NICHOLE 207 ORIOLE AVE, RICHLAND, MS 39218	N	3
388	BURNS, CHARLES BERRY 1822 CLEARY RD, FLORENCE, MS 39073-0	N	3
389	BURNS, FREDERICK CLAY 210 SPELL DR, RICHLAND, MS 39218	N	3

Statewide Election Management System

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Poll Book

Precinct: 115 - South Richland

B

Report No: E-004

14 Primary Election

Voter ID	CONG SUPR	SEN JCJ	REP SCHB	06/03/2014	ID Num Bar Code	06/24/2014
775038083	USH03	SS35	SH62		582831348	
	01	01	1			
67761115	USH03	SS35	SH62		582831349	
	01	01	1			
6791764	USH03	SS35	SH62		582831350	
	01	01	1			
575151536	USH03	SS35	SH62		582831351	
	01	01	1			
575300724	USH03	SS35	SH62		582831352	
	01	01	1			
6800020	USH03	SS35	SH62		582831353	
	01	01	1			
1433816	USH03	SS35	SH62		582831354	
	01	01	1			
6730044	USH03	SS30	SH62		582831355	
	01	01	1			
575203737	USH03	SS30	SH62		582831356	
	01	01	1			
575125031	USH03	SS30	SH62		582831357	
	01	01	1			
6724926	USH03	SS35	SH62		582831358	
	01	01	1			
6729818	USH03	SS30	SH62		582831359	
	01	01	1			

Rep

o/I Book

Precinct:

115 - South Richland

C

Report No: E-004

Primary Election

No.	Voter Name	Address	Show HAVA ID	Ballot Style
501	COLE, BRYAN A	507 FLEETWOOD CV, RICHLAND, MS 39218-0	N	3
502	COLE, SAMANTHA DIGGS	507 FLEETWOOD CV, RICHLAND, MS 39218-0	N	3
503	COLEMAN, JAMES B JR	907 OLD HWY 49 SOUTH, RICHLAND, MS 39218-0	N	3
504	COLEMAN, LATOYA	127 BRADFORD PL, RICHLAND, MS 39218-0	N	3
505	COLEMAN, PEGGY D	127 BRADFORD PL, RICHLAND, MS 39218-0	N	3
506	COLLIER, NESHOMBIA AYONA	1613 CHAPELRIDGE DR, RICHLAND, MS 39218	N	3
507	COLLINS, DARIUS MARCELL	317 BULLOCK CIR, RICHLAND, MS 39218	N	3
508	COLLINS, HARVEY H III	1904 CLEARY RD, FLORENCE, MS 39073	N	3
509	COLVIN, KAREN PENDERGRASS	111 RHEMANN BLVD, RICHLAND, MS 39218	N	3
510	COLVIN, PAUL DAVID	111 RHEMANN BLVD, RICHLAND, MS 39218	N	3
511	COMANS, ANGELA KAY	172 RUSSELL ST, FLORENCE, MS 39073-0	N	3
512	COMPTON, TANYA	311 WASHINGTON AVE, RICHLAND, MS 39218	N	3

oter ID	CONG	SEN	REP	ID Num	06/03/2014	Bar Code	06/24/2014
SUPR	JCJ	SCB					
3807730	USH03	SS35	SH62	582831471			
	01	01	1				
3728120	USH03	SS35	SH62	582831472			
	01	01	1				
3730832	USH03	SS30	SH62	582831473			
	01	01	1				
3729316	USH03	SS35	SH62	582831474			
	01	01	1				
3730644	USH03	SS35	SH62	582831475			
	01	01	1				
75082982	USH03	SS35	SH62	582831476			
	01	01	1				
75296618	USH03	SS35	SH62	582831477			
	01	01	1				
3720885	USH03	SS35	SH62	582831478	Voted AB		Voted AB
	01	01	1				
75285216	USH03	SS35	SH62	582831479			
	01	01	1				
5285179	USH03	SS35	SH62	582831480			
	01	01	1				
725097	USH03	SS35	SH62	582831481			
	01	01	1				
5145588	USH03	SS35	SH62	582831482			
	01	01	1				

Statewide Election Management System

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TRU 000036

County: Rankin

Precinct: 115 - South Richland

I Book

Report No: E-004

A

Primary Election

er ID	CONG	SEN	REP	ID Num	06/03/2014	06/24/2014
102223	USH03	SS35	SH62	582830971		
	01	01	1			
28218	USH03	SS35	SH62	582830972		
	01	01	1			
30368	USH03	SS35	SH62	582830973		
	01	01	1			
29367	USH03	SS35	SH62	582830974		
	01	01	1			
5207929	USH03	SS30	SH62	582830975		
	01	01	1			
731253	USH03	SS35	SH62	582830976		
	01	01	1			
721991	USH03	SS35	SH62	582830977		
	01	01	1			
5812252	USH03	SS35	SH62	582830978		
	01	01	1			
6807370	USH03	SS35	SH62	582830979		
	01	01	1			
6786490	USH03	SS35	SH62	582830980		
	01	01	1			
6788500	USH03	SS35	SH62	582830981		
	01	01	1			
575058103	USH03	SS30	SH62	582830982		
	01	01	1			

Demc

No.	Voter Name	Address	Show HAVA ID	Ballot Style	E
1	ABBOTT, DEANA MARIE	126 EDWARDS AVE, RICHLAND, MS 39218	N	1	
2	ABERNATHY, DIXIE GWEN	1932 HWY 49 SOUTH, RICHLAND, MS 39218-0	N	1	
3	ABERNATHY, JOHNNIE SUE	173 LAWSON LN, RICHLAND, MS 39218-0	N	1	
4	ABERNATHY, WESLEY J	173 LAWSON LN, RICHLAND, MS 39218-0	N	1	
5	ABRON, SHALLA DENICE	201 PARKDALE PL, RICHLAND, MS 39218	N	1	
6	ABT, ARNOLD BRUCE	107 MENDENHALL AVE, RICHLAND, MS 39218-0	N	1	
7	ACY, JUDY S	1898 CLEARY RD, FLORENCE, MS 39073-0	N	1	
8	ACY, ROGER DALE	1898 CLEARY RD, FLORENCE, MS 39073-0	N	1	
9	ADAMS, AMY HESTER	112 BRADFORD PL, RICHLAND, MS 39218-0	N	1	
10	ADAMS, BARBARA	1352 OLD HWY 49 SOUTH, RICHLAND, MS 39218-0	N	1	
11	ADAMS, GARRY J C II	112 BRADFORD PL, RICHLAND, MS 39218-0	N	1	
12	ADAMS, JESSIE A	233 SOUTHRIDGE RD, RICHLAND, MS 39218	N	1	

County: Rankin		Der	
No.	Voter Name Address	Show HAVA ID	Ballot Style
138	BALL, PATRICIA A 117 PINE PARK DR, FLORENCE, MS 39073	N	1
139	BALL, SHEILA DENISE 526 CHAPELRIDGE DR, RICHLAND, MS 39218	N	1
140	BALLENGER, DANNY J 291 BLAINE ST, RICHLAND, MS 39218	N	1
141	BANNER, AMY LYNN 331 ADAMS ST, RICHLAND, MS 39218	N	1
142	BANTA, SARAH ANN 121 COPPER LN, RICHLAND, MS 39218-6048	N	1
143	BANYARD, KRISTY 1613 CHAPELRIDGE DR, RICHLAND, MS 39218	N	1
144	BARBER, JESSICA 114 COPPER LN, RICHLAND, MS 39218	N	1
145	BARLOW, CLAYTON DWAYNE 305 PLAINVIEW CIR, RICHLAND, MS 39218	N	1
146	BARLOW, JENNIFER DIANE 305 PLAINVIEW CIR, RICHLAND, MS 39218	N	1
147	BARLOW, PEGGY RUTH 858 N CHURCH ST, FLORENCE, MS 39073	N	1
148	BARNES, GEORGE EDWARD JR 213 PREWITT CIR, RICHLAND, MS 39218-0	N	1
149	BARNES, LILLIAN L 213 PREWITT CIR, RICHLAND, MS 39218-0	N	1

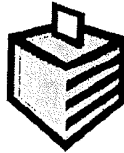
Poll Book				Precinct: 115 - South Richland		Report No: E-004	
4 Primary Election							
Voter ID	CONG	SEN	REP	ID Num	06/03/2014	06/24/2014	
	SUPR	JCJ	SCSB				
6788779	USH03	SS35	SH62	582831108			
	01	01	1				
75285520	USH03	SS35	SH62	582831109			
	01	01	1				
75013053	USH03	SS30	SH62	582831110			
	01	01	1				
75332603	USH03	SS35	SH62	582831111			
	01	01	1				
6784835	USH03	SS35	SH62	582831112			
	01	01	1				
75221557	USH03	SS35	SH62	582831113			
	01	01	1				
590743	USH03	SS35	SH62	582831114			
	01	01	1				
600735	USH03	SS35	SH62	582831115			
	01	01	1				
5125090	USH03	SS35	SH62	582831116			
	01	01	1				
724648	USH03	SS35	SH62	582831117			
	01	01	1				
01320	USH03	SS35	SH62	582831118			
	01	01	1				
31290	USH03	SS35	SH62	582831119			
	01	01	1				

oil Book		Precinct: 115 - South Richland		Report No: E-004	
Primary Election					
Voter ID	CONG	SEN	REP	ID Num	06/24/2014
	SUPR	JCJ	SCHB		
25038083	USH03	SS35	SH62	582831348	
	01	01	1		
3776115	USH03	SS35	SH62	582831349	
	01	01	1		
5791764	USH03	SS35	SH62	582831350	
	01	01	1		
75151536	USH03	SS35	SH62	582831351	
	01	01	1		
75300724	USH03	SS35	SH62	582831352	
	01	01	1		
800020	USH03	SS35	SH62	582831353	
	01	01	1		
433816	USH03	SS35	SH62	582831354	
	01	01	1		
730044	USH03	SS30	SH62	582831355	
	01	01	1		
5203737	USH03	SS30	SH62	582831356	
	01	01	1		
5125031	USH03	SS30	SH62	582831357	
	01	01	1		
24926	USH03	SS35	SH62	582831358	
	01	01	1		
29818	USH03	SS30	SH62	582831359	
	01	01	1		

oil Book		Precinct: 115 - South Richland		Report No: E-004	
Primary Election					
oter ID	CONG	SEN	REP	ID Num	06/24/2014
	SUPR	JCJ	SCSB	Bar Code	
75038083	USH03	SS35	SH62	582831348	
	01	01	1		
5776115	USH03	SS35	SH62	582831349	
	01	01	1		
5791764	USH03	SS35	SH62	582831350	
	01	01	1		
75151536	USH03	SS35	SH62	582831351	
	01	01	1		
75300724	USH03	SS35	SH62	582831352	
	01	01	1		
8000020	USH03	SS35	SH62	582831353	
	01	01	1		
433816	USH03	SS35	SH62	582831354	
	01	01	1		
730044	USH03	SS30	SH62	582831355	
	01	01	1		
5203737	USH03	SS30	SH62	582831356	
	01	01	1		
5125031	USH03	SS30	SH62	582831357	
	01	01	1		
24926	USH03	SS35	SH62	582831358	
	01	01	1		
29818	USH03	SS30	SH62	582831359	
	01	01	1		

County: Rankin	<i>Dem/Rep Absentee Voters</i>	Public Access Report	Date: 07/08/2014 Report No: BP-013
<i>Precinct #115</i>		Elections : 06/24/2014 - Run Off Election for '6/3/2014 - 2014 Primary Election'	

Voter ID	Precinct	Ballot ID	Name	Address	Receive Date
6812252	115 - South Richland	750160987	ACY, ROGER DALE	1898 CLEARY RD FLORENCE, MS 39073	06/17/2014
6729818	115 - South Richland	750168807	BURNS, FREDERICK CLAY	210 SPELL DR RICHLAND, MS 39218	06/20/2014
6788499	115 - South Richland	750168801	BURNS, STACY ELLIS	210 SPELL DR RICHLAND, MS 39218	06/20/2014
6720885	115 - South Richland	750160989	COLLINS, HARVEY H III.	1904 CLEARY RD FLORENCE, MS 39073	06/17/2014
575324359	115 - South Richland	750166351	DAVIS, AMY	208 PREWITT CIR RICHLAND, MS 39218	06/19/2014
6728359	115 - South Richland	750155379	HALL, SHIRLEY C	269 MONTEREY RD RICHLAND, MS 39218	06/17/2014
1445579	115 - South Richland	500127373	IVEY, LEEANN FRANCES	182 TAZAN AVE FLORENCE, MS 39073	06/17/2014
6729528	115 - South Richland	750127916	NAPPER, JAMES LYNN	130 SIMS DR RICHLAND, MS 39218	06/17/2014
6807369	115 - South Richland	750127892	NAPPER, SYLVIA C	130 SIMS DR RICHLAND, MS 39218	06/17/2014
6807362	115 - South Richland	750166735	PHILLIPS, AUBREY CLYDE SR	351 SCARBROUGH CIR RICHLAND, MS 39218	06/19/2014
6786631	115 - South Richland	750166729	PHILLIPS, FLORA M	351 SCARBROUGH CIR RICHLAND, MS 39218	06/19/2014
6730781	115 - South Richland	750160776	REDFERN, RICHARD	1030 OLD HWY 49 SOUTH RICHLAND, MS 39218	06/17/2014
85261	115 - South Richland	750168061	STUTZMAN, RONALD EARL	406 BULLOCK CIR RICHLAND, MS 39218	06/20/2014
6826723	115 - South Richland	750161007	SULLIVAN, CYNTHIA JEAN	104 HIGHPOINTE PL RICHLAND, MS 39218	06/17/2014
6811962	115 - South Richland	750161015	SULLIVAN, WILLIAM PATRICK	104 HIGHPOINTE PL RICHLAND, MS 39218	06/17/2014
6728521	115 - South Richland	750166707	WILSON, BILLY WAYNE	275 SPARKMAN ST RICHLAND, MS 39218	06/19/2014
6827517	115 - South Richland	750166710	WILSON, SHIRLEY A	275 SPARKMAN ST RICHLAND, MS 39218	06/19/2014
Count :					17



TRUE *the* VOTE

INCIDENT REPORT

NAME Julia Hoenig

DATE 7/7/14

Please complete the fields below using the notes from your activities as a poll watcher.

PRECINCT/WARD # N/A

POLLING PLACE NAME Rankin County Circuit Court

ADDRESS 215 E. Gavit St

CITY Brandon

STATE MS

ZIP 39043

COUNTY Rankin

Please complete the fields below using your notes.

POLL SUPERVISOR Rebecca Boyd (Circuit Court Clerk)

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

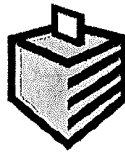
DATE/TIME OF INCIDENT approx 2:00 pm 7/7/14

Continue to Second Page

EXHIBIT

tabbles

TTV-11



TRUE the VOTE

TYPE OF INCIDENT

questionable ballot procedure

DESCRIPTION OF INCIDENT

In ballot box #655, 'Primary Run-off ballots & Absentee Ballots & Affidavits' (Rejected Affidavits) there was 1 military absentee ballot envelope. It had no application or ballot attached. Simply had a note on it saying it came in by email. No indication it was rejected - & yet it was w/ the stack of rejected affidavits & 1 rejected absentee envelope. The

deputy clerk overseeing our process told us ~~th~~ she had (name unknown)

REMEDY OR ACTION TAKEN

no idea why it was in that stack. According to her, it looked valid. Perhaps the actual ballot was in the other ballot box w/ absentee ballots - we don't know. But this military, absentee envelope should have been in box #2414 w/ all other absentee, accepted envelopes & applications. Note: the procedure from military emails would be for a deputy clerk to hand write the ballot for this emailed military ballot. She could not

SIGNATURE

Julia Hoernig

Mail To:

True the Vote
P.O. Box 27378
Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org

tell us if this happened or not.

Witnesses: 7/7/2014
 7/7/2014



TRUE *the* VOTE

INCIDENT REPORT

NAME Julia Hoening

DATE 7/7/14

Please complete the fields below using the notes from your activities as a poll watcher.

PRECINCT/WARD # N/A

POLLING PLACE NAME Rankin County Circuit Court

ADDRESS 215 E. Gov't St

CITY Brandon

STATE MS

ZIP 39043

COUNTY Rankin

Please complete the fields below using your notes.

POLL SUPERVISOR Rebecca Boyd Circuit Court
(Circuit Clerk)

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT approx. 1:45 ~~2:00~~ pm 7/7/14

Continue to Second Page

EXHIBIT

tabbles

TTV-12



TRUE the VOTE

TYPE OF INCIDENT

asked to leave Clerk of Courts Office

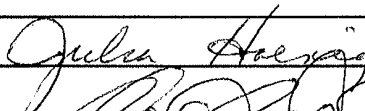

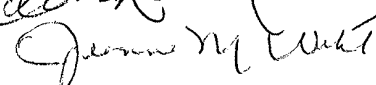

DESCRIPTION OF INCIDENT

After we had begun viewing absentee envelopes / applications, Rebecca Boyd came out of office stating we must leave. She gave us the attached email & statute that dictates we are not, as regular citizens, allowed to view absentee ballot info. She stated that she just called the SOS who told her we must leave. However, this was clarified in the attachment that she actually spoke to the Sr. Attorney for the SOS. Rebecca was insistent that we leave asap, so much so, that she asked we leave all contents as is instead of putting back in their order we found them in. We left, but came back 5 min. later to request Rebecca give us this order in writing. She did - she attachments.

REMEDY OR ACTION TAKEN

I certify and affirm that the above information is true and correct.

SIGNATURE

 7/7/14
 7/7/14
 7/7/2014
 7/7/2014

Mail To:

True the Vote
 P.O. Box 27378
 Houston, Texas 77227

Scan and E-mail to:
 info@truethevote.org

Becky Boyd

From: Craig Slay
Sent: Monday, July 07, 2014 5:05 AM
To: J. K. Stringer, Jr.; Becky Boyd; Rusty Carruth
Subject: Fwd: Election Material Review
Attachments: image002.png

See below from McDaniel campaign regarding election document review. As expected they intend to be on site at 9:30 am despite being told 9:30 is not convenient.

Craig Slay - Rankin County iPhone

Begin forwarded message:

From: Mitch Tyner <mtyner@tynerlawfirm.com>
Date: July 6, 2014 at 11:38:06 PM CDT
To: "csly@rankincounty.org" <csly@rankincounty.org>
Cc: Front Desk <frontdesk@tynerlawfirm.com>, Tina Penson <tpenson@tynerlawfirm.com>
Subject: Election Material Review

Dear Craig:

Thank you for your letter dated 7/3/14 regarding the Senator McDaniel's request to review the poll books and ballot boxes pursuant to 23-15-911. I understand that you have a conflict for 9:30 in the morning. While the representatives will cooperate in any manner necessary to get this documentation, they will be there at 9:30 ready for the review. Your presence is not warranted nor is it allowed pursuant to the statute. Only the credentialed campaign representatives and the Rankin County Circuit Clerk or deputy clerk are to be present for this inspection.

After we notified the Cochran campaign and served them with notice, they in turn noticed the McDaniel campaign that they too will be reviewing the ballot boxes and poll books at 9:30 in the morning. Therefore our credentialed representatives will be there at 9:30 as previously scheduled. They, of course, will accommodate the needs of the clerk and wait until such time as it may be arranged. Any announcement made regarding rescheduling should be done at 9:30 when representatives of both campaigns are present.

As a courtesy to you, I anticipate the following to be there at 9:30 on behalf of the McDaniel campaign, however, if substitutions become necessary, those individuals shall have their credentials.

- 1.) Rob Rall
- 2.) Todd Macko
- 3.) Crystal Rall
- 4.) Attorney John McNeal

We look forward to working with the Circuit clerk tomorrow.

Sincerely,
Mitch Tyner

** I called Hawley Robertson, Sr. Atty, Elections Division MS Sec. of State and asked her if concerned citizens could look at ballot boxes & she said "no, only"*

TRU 000045

ELECTION CODE

§ 23-15-911

SUBARTICLE A.

GENERAL PROVISIONS.

- SEC.
23-15-911. Control of ballot boxes and their contents after general or primary elections; examinations by candidates or their representatives.
23-15-913. Judges to be available to hear and resolve election day disputes.

§ 23-15-911. Control of ballot boxes and their contents after general or primary elections; examinations by candidates or their representatives.

(1) When the returns for a box and the contents of the ballot box and the conduct of the election thereat have been canvassed and reviewed by the county election commission in the case of general elections or the county executive committee in the case of primary elections, all the contents of the box required to be placed and sealed in the ballot box by the managers shall be replaced therein by the election commission or executive committee, as the case may be, and the box shall be forthwith resealed and delivered to the circuit clerk, who shall safely keep and secure the same against any tampering therewith. At any time within twelve (12) days after the canvass and examination of the box and its contents by the election commission or executive committee, as the case may be, any candidate or his representative authorized in writing by him shall have the right of full examination of said box and its contents upon three (3) days' notice of his application therefor served upon the opposing candidate or candidates, or upon any member of their family over the age of eighteen (18) years, which examination shall be conducted in the presence of the circuit clerk or his deputy who shall be charged with the duty to see that none of the contents of the box are removed from the presence of the clerk or in any way tampered with. Upon the completion of said examination the box shall be resealed with all its contents as theretofore. And if any contest or complaint before the court shall arise over said box, it shall be kept intact and sealed until the court hearing and another ballot box, if necessary, shall be furnished for the precinct involved.

(2) The provisions of this section allowing the examination of ballot boxes shall apply in the case of an election contest regarding the seat of a member of the State Legislature. In such a case, the results of the examination shall be reported by the applicable circuit clerk to the Clerk of the House of Representatives or the Secretary of the Senate, as the case may be.

SOURCES: Derived from 1972 Code § 23-3-23 [Codes, 1942, § 3169; Laws, 1935, ch. 19; repealed by Laws, 1986, ch. 495, § 333]; en, Laws, 1986, ch. 495, § 279; Laws, 1987, ch. 499, § 10; Laws, 2000, ch. 450, § 4, eff from and after August 7, 2000 (the date the United States Attorney General interposed no objection under Section 5 of the Voting Rights Act of 1965 to the amendment of this section).

Editor's Note — Laws of 1987, ch. 499, § 20, provides as follows:



Rebecca "Becky" Boyd
Circuit Clerk
Rankin County

601-825-1466
601-825-1465 Fax

Email: rdnboyd@rankincounty.org

215 E. Government Street
P. O. Drawer 1599
Brandon, MS 39043



TRUE *the* VOTE

INCIDENT REPORT

NAME JEANNE WEBB

DATE 7/7/2014

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD #

POLLING PLACE NAME RANKIN County Clerk of Court

ADDRESS 215 E GOVERNMENT ST BRANDON MS 39043

CITY BRANDON

STATE MS

ZIP 39043

COUNTY RANKIN County

Please complete the fields below using your notes.

POLL SUPERVISOR CIRCUIT CLERK REBECCA BOYD

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT 7/7/2014 approx

Continue to Second Page

EXHIBIT

tabbles

TTV-13



TRUE *the* VOTE

TYPE OF INCIDENT

DESCRIPTION OF INCIDENT

ON 7/7/2014 at approx: 1:15 PM while reviewing the Absentee Ballot Envelopes And Application Requests I observed numerous ballots and/or applications which had been Accepted. These forms had issues which violated the statutory requirements for Accepted Absentee Ballots. Present with me at the time were four volunteers from the McDaniel Campaign. Rob Tall was the Lead volunteer cell # (601)-624-9235 address: 4 Lake Barnett Dr. BRANDON, MS 39047. The District #1 manilla Envelope containing Accepted Ballots Envelopes And Applications were being reviewed. A volunteer reviewing Precinct #9 & 10 showed me multiple applications which had no reason on the application for voting by absentee ballot; also potential signature differences from application and back of envelope.

REMEDY OR ACTION TAKEN

This volunteer also showed me multiple envelopes during our discussion that had signatures not across the flap as stated, "it is not a requirement for the witness statement signature to overlap on the flap of the envelope". The other three volunteers continued to show me numerous similar irregularities. The one volunteer showed me an Accepted envelope which had the Ballot still enclosed in the envelope. I, myself found the same irregularities in the applications and ballot envelopes I was reviewing, however I did not have the opportunity to write down the specific voter

information and details ~~the~~ irregularities because I was asked to leave by Rankin County Circuit Clerk Rebecca Boyd (601) 825-1466. I certify and affirm that the above information is true and correct. 215 E. Government St. BRANDON MS 39043. @ approx 2:15 PM

SIGNATURE

Jeanne M Webb 7/7/2014

Mail To:

True the Vote
P.O. Box 27378
Houston, Texas 77227

Scan and E-mail to:
info@truethetvote.org



TRUE *the* VOTE

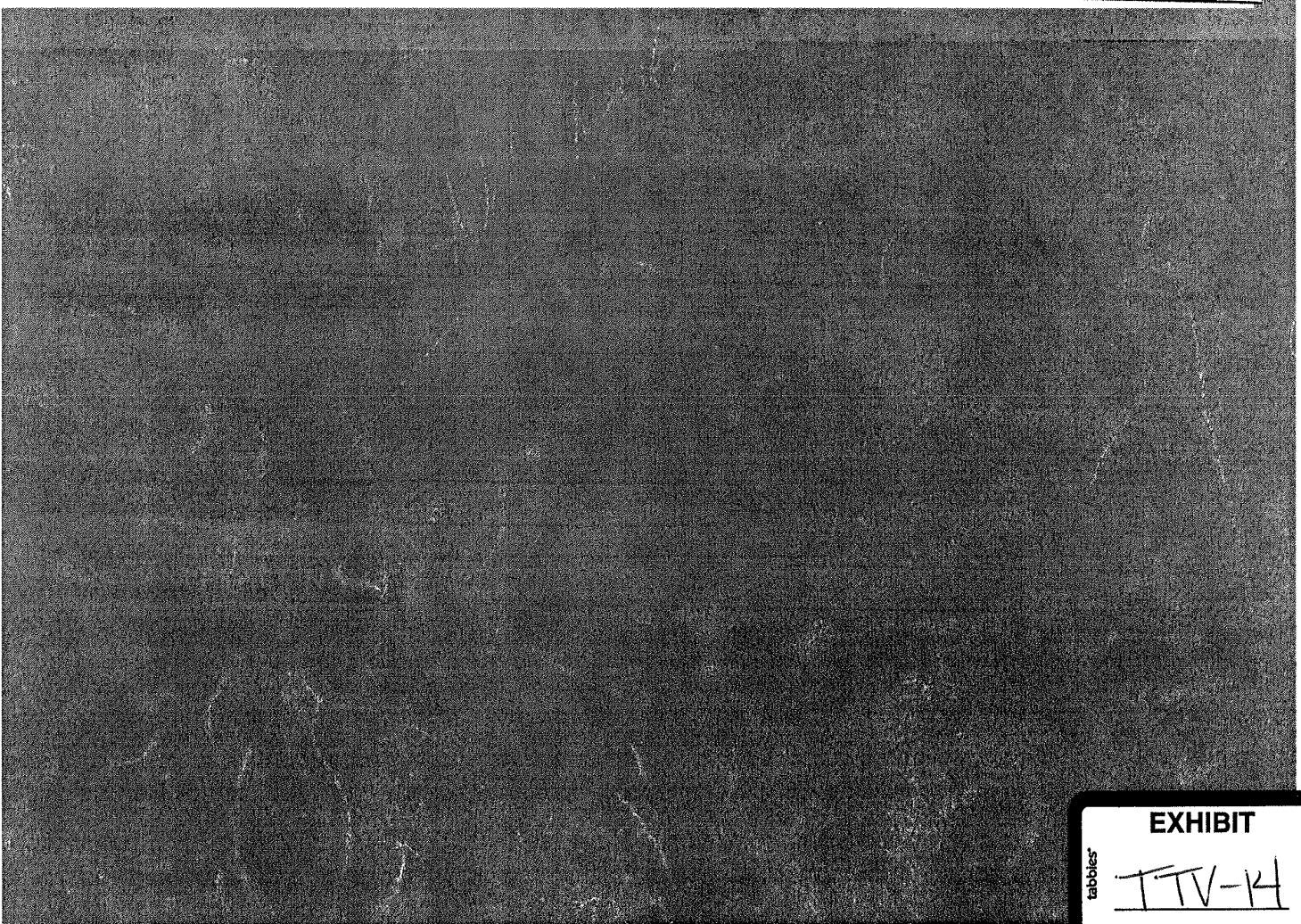
INCIDENT REPORT

NAME: Julie Haenig / Jeanne Webb
DATE: 7/2/14

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD #: Clerk of Court Rankin Cty

POLLING PLACE NAME:



EXHIBIT

tabbles

ITV-14



TRUE *the* VOTE

TYPE OF INCIDENT

request for election data

DESCRIPTION OF INCIDENT

Rebecca had us fill out request for info, we did for physical records - review ballots AND electronic files for election data. She didn't know if IT dept could provide this - will check on that + get back w/ us.

She also said:

- poll books cannot be looked out until BD redacted, she confirmed this w/ SOS on phone while we were there
- > 7,000pg Rep .50/pg or \$20/hr } for hardcopy she will charge
- > 7,000pg Dem

REMEDY OR ACTION TAKEN

When we left, we spoke w/ 4 McDaniel volunteers who were waiting to see ballot box. Cochran people expected too. Rebecca would not allow us to join the 2 campaigns, even if they are willing, Not enough space. She said we could come back but she wouldn't narrow down time or day b/c she didn't know how many days they would need. But McDaniel people welcomed us to join them: their contact info:
Rob Rall 601-624-9235 rob@actionmarines.com - they

said they were unsure of what they are doing! They will call when they are thru w/ records - but they plan on staying until ~~McDaniel~~ Cochran people are thru.
I certify and affirm that the above information is true and correct

SIGNATURE

Jules Hoerig

Mail To:

True the Vote
P.O. Box 27378
Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org



TRUE *the* VOTE

INCIDENT REPORT

NAME

Julia Haenig

DATE

7 / 7 / 14

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD #

N/A

POLLING PLACE NAME

Rankin County Circuit Court

ADDRESS

215 E. Court St

CITY

Brandon

STATE

MS

ZIP

39042

COUNTY

Rankin

Please complete the fields below using your notes.

POLL SUPERVISOR

Rebecca Boyd Circuit Clerk

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT

approx. 12:30 am

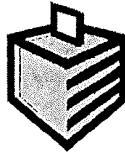
7/7/14

Continue to Second Page

EXHIBIT

tabbles

TTV-15



TRUE *the* VOTE

TYPE OF INCIDENT

Condition of Absentee App / Envelope Boxes

DESCRIPTION OF INCIDENT

2 boxes were brought from Board of Election bldg (next door to Circuit Court) that had Absentee Apps & envelopes. We opened box w/ seal # 2414 & it had contents of Districts 1, 2, 5. Within the large envelopes for each district, they were seperated by precincts. But each precincts envelopes and apps - ~~they~~ combined by rubberband - they were in no order. The apps were NOT with the cooresponding envelopes. We had to ~~was~~ organize them before reviewing them. There were no tally sheets or any other documents.

REMEDY OR ACTION TAKEN

I certify and affirm that the above information is true and correct.

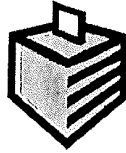
SIGNATURE

Julia Hoening 7/7/14
 Jeanne M. Wall 7/7/14

Mail To:

True the Vote
 P.O. Box 27378
 Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org



TRUE *the* VOTE

INCIDENT REPORT

NAME Julia Hoening

DATE 7/7/14

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD # N/A

POLLING PLACE NAME Rankin County Circuit Court

ADDRESS 215 E. Gov't St.

CITY Brandon

STATE MS

ZIP 39042

COUNTY Rankin

Please complete the fields below using your notes.

POLL SUPERVISOR Rebecca Boyd Circuit Clerk

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT app. 9:40 am 7/7/14

Continue to Second Page

EXHIBIT

tabbies

FTV-16



TRUE the VOTE

TYPE OF INCIDENT

Condition of Ballot Boxes

DESCRIPTION OF INCIDENT

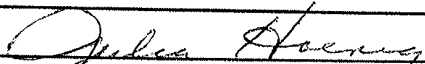
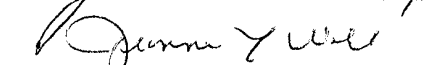
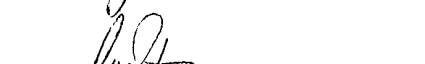

When we were given access to the 4 absentee ballot boxes from primary & run-off, they one had been opened for McDaniel campaign. They described that it was sealed (box # 655) exactly like box #1271 in that the front seals were so loose you could put your entire hand & forearm into box. Both these boxes had seals on back (box #655 / back seal #294133) (box #1271 / back seal #1001831) that correctly sealed back opening. However, the 3rd & 4th boxes (#626, #699) had no seals on back. The opening was a slit that envelopes could be inserted into. None of these boxes had tally sheets, applications, chain of custody, accepted absentee envelopes. One box (seal #655)

REMEDY OR ACTION TAKEN

had 1155 ballots, unattached to anything, 691 for Cochran, 464 for McDaniel - but we had no idea what the ballots were, but there were lots of Affidavit envelopes in this same box - and the ballots did not have folds like they came out of absentee envelopes or affidavit envelopes. Furthermore, box w/ seal #699 had ruined ballots that couldn't go thru machine - approx. 100-500 ruined Republican ballots. Box w/ seal #626 was Democratic Resolution Box and had ONE ruined ballot.

I certify and affirm that the above information is true and correct.

SIGNATURE

 7/7/14
 7/7/14
 7/7/14
 7-7-14

Mail To:
 True the Vote
 P.O. Box 27378
 Houston, Texas 77227

Scan and E-mail to:
 info@truethevote.org



TRUE *the* VOTE

INCIDENT REPORT

NAME Julia Hoening

DATE 7/7/14

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD # N/A

POLLING PLACE NAME Rankin County Circuit Court

ADDRESS 215 E. Gov't St.

CITY Brandon

STATE MS

ZIP 39043

COUNTY Rankin

Please complete the fields below using your notes.

POLL SUPERVISOR Rebecca Boyd Circuit Court
(Circuit Clerk)

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT approx 9:20 7/7/14

Continue to Second Page

EXHIBIT

tabbies

TTV-17



TRUE the VOTE

TYPE OF INCIDENT request for election data

DESCRIPTION OF INCIDENT Rebecca had us fill out request for info. form to review the absentee ballots AND electronic files. Concerning electronic files, Rebecca was unsure she could provide it, b/c IT dept may not know how to run by precinct or redact DB & SS#. She will get back w/ us & took my phone #. Concerning the ^{poll} books, she couldn't provide until BD was redacted. She confirmed this w/ SOS office while we were in the office. For hardcopy reports, she would charge \$0.50/page or \$20/hr and stated there were > 7,000 Rep records & 77,000 Dem records & redaction.

B/c McDaniel campaign was scheduled to view physical ballots at 9:30 am, she would not allow us to see them, even if they are

REMEDY OR ACTION TAKEN willing b/c space was ~~was~~ limited. She said we could come back but had no idea when the campaign would be finished - likely the next day.

We provided the memorandum stating the NVRA of 1993 & she came back from phone call to SOS office that it has been added to for the redaction of BD b/c of identity theft increase. SOS had advised them not to ever give out info w/ BD.

I certify and affirm that the above information is true and correct.

SIGNATURE Julie Henning 7/7/14

Mail To:
True the Vote
P.O. Box 27378
Houston, Texas 77227

Jeannie Webb 7/7/2014
Christina 7-7-14

Scan and E-mail to:
info@truethevote.org



TRUE *the* VOTE

INCIDENT REPORT

NAME MICHAEL ROWLEY

DATE 7-7-2014

Please complete the fields below using the notes from your activities as a poll watcher

PRECINCT/WARD # BOARD OF ELECTIONS

POLLING PLACE NAME

ADDRESS E. GOVERNMENT ST

CITY BRANDON

STATE MS

ZIP 39043

COUNTY RANKIN County

Please complete the fields below using your notes.

POLL SUPERVISOR ELECTION CLERK — LESLIE LEWIS

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT 7-7-2014 11:30 AM

Continue to Second Page

EXHIBIT

tabbles

TTV-18



TRUE the VOTE

TYPE OF INCIDENT LOCATING ABSENTEE BALLOT APPLICATIONS & ENVELOPES

DESCRIPTION OF INCIDENT Upon requesting the above mentioned items at the Circuit Court office, I was told they are separated from the ballot at the Bd. of Elections the evening of the election, the ballots went to the Circuit Clerk the Absentee information placed back into the box sent from the precincts and sealed by the Bd. of Elections. I returned to the Bd. of Elections office and spoke with Leslie Lewis. I requested to see the Absentee App. and envelope, she stated that there was information such as Social Security numbers and Driver License numbers on some that need redacted, and it would take "several days".

REMEDY OR ACTION TAKEN I asked Ms. Lewis if it would be possible to check and see if there was someone who might have "move information" to Share. She asked I wait a moment. Upon returning Ms. Lewis and an assistant were carrying 5 boxes, all sealed, which she explained contained the Absentee information. She had "made a few calls" and received permission to remove other any information in the boxes not involved in our request then make them accessible to me. I was not given a specific time frame. I was not permitted to observe the removal of any items from the boxes.

I certify and affirm that the above information is true and correct.

SIGNATURE

Mail To:

True the Vote
P.O. Box 27378
Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org



TRUE *the* VOTE

INCIDENT REPORT

NAME MICHAEL ROWLEY

DATE 7-7-14

Please complete the fields below using the notes from your activities as a poll watcher.

PRECINCT/WARD # RANKIN Co.

POLLING PLACE NAME _____

ADDRESS 215 E Government St.

CITY Brandon **STATE** MS **ZIP** 39042

COUNTY RANKIN

Please complete the fields below using your notes.

POLL SUPERVISOR Deputy Circuit Court Clerk

ASST POLL SUPERVISOR _____

CLERK 1 NAME _____

CLERK 2 NAME _____

CLERK 3 NAME _____

CLERK 4 NAME _____

OFFENDER POSITION _____

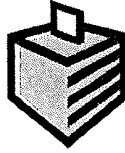
DATE/TIME OF INCIDENT 7-7-14 1:30 pm

Continue to Second Page

EXHIBIT

tabbles

ITV-19



TRUE the VOTE

TYPE OF INCIDENT

Error with Absentee Envelope and Application

DESCRIPTION OF INCIDENT

While sorting precinct 119 in Rankin Counties Absentee paperwork I uncovered one envelope with no accompanying application, and one application with no accompanying envelope. When I asked the Deputy Clerk if she was aware, she stated "I recognize that signature, it's mine." I asked her name (which was not printed on the envelope) she would not answer. The application I had in hand was for a Frank (Ineligible). I asked if her name was Frank, she ~~laughed~~ laughed and said no.

REMEDY OR ACTION TAKEN

I asked if she knew how this could happen she said "I don't have a clue". I stated "this is your envelope, where is the application?" Answer: "Must be in there somewhere". I asked "where would the envelope be for Frank's application?" Answer: "I dunno".

At no time would she give her name. She wore no nametag.
I placed the 2 items on the top of the precinct pack.

I certify and affirm that the above information is true and correct

SIGNATURE

Mail To:

True the Vote
P.O. Box 27378
Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org

Becky Boyd

From: Craig Slay
Sent: Monday, July 07, 2014 5:05 AM
To: J. K. Stringer, Jr.; Becky Boyd; Rusty Carruth
Subject: Fwd: Election Material Review
Attachments: image002.png

See below from McDaniel campaign regarding election document review. As expected they intend to be on site at 9:30 am despite being told 9:30 is not convenient.

Craig Slay - Rankin County iPhone

Begin forwarded message:

From: Mitch Tyner <mtyner@tynerlawfirm.com>
Date: July 6, 2014 at 11:38:06 PM CDT
To: "cslay@rankincounty.org" <cslay@rankincounty.org>
Cc: Front Desk <frontdesk@tynerlawfirm.com>, Tina Penson <tpenson@tynerlawfirm.com>
Subject: Election Material Review

Dear Craig:

Thank you for your letter dated 7/3/14 regarding the Senator McDaniel's request to review the poll books and ballot boxes pursuant to 23-15-911. I understand that you have a conflict for 9:30 in the morning. While the representatives will cooperate in any manner necessary to get this documentation, they will be there at 9:30 ready for the review. Your presence is not warranted nor is it allowed pursuant to the statute. Only the credentialed campaign representatives and the Rankin County Circuit Clerk or deputy clerk are to be present for this inspection.

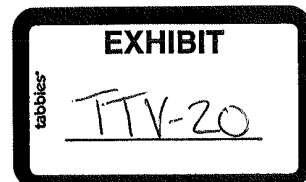
After we notified the Cochran campaign and served them with notice, they in turn noticed the McDaniel campaign that they too will be reviewing the ballot boxes and poll books at 9:30 in the morning. Therefore our credentialed representatives will be there at 9:30 as previously scheduled. They, of course, will accommodate the needs of the clerk and wait until such time as it may be arranged. Any announcement made regarding rescheduling should be done at 9:30 when representatives of both campaigns are present.

As a courtesy to you, I anticipate the following to be there at 9:30 on behalf of the McDaniel campaign, however, if substitutions become necessary, those individuals shall have their credentials.

- 1.) Rob Rall
- 2.) Todd Macko
- 3.) Crystal Rall
- 4.) Attorney John McNeal

We look forward to working with the Circuit clerk tomorrow.

Sincerely,
Mitch Tyner



clerk of court Rankin County Rebecca Boyd.

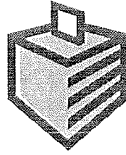
she advised us she had spoke w/ SOS and was advised

we had no credentials from either campaign and

no private citizen was allowed to review absentee ballot

and asked us to leave immediately.

Quinn T Webb 7/7/14



TRUE *the* VOTE

INCIDENT REPORT

NAME Sharon Steinbaker; Angela Morrison; Mary Kathryn Armstrong

DATE 07/07/14

Please complete the fields below using the notes from your activities as a poll watcher:

PRECINCT/WARD #

POLLING PLACE NAME Madison County Courthouse

ADDRESS 128 W. North St., Canton, MS 39046

CITY Canton

STATE MS

ZIP 39046

COUNTY Madison

Please complete the fields below using your notes.

POLL SUPERVISOR Circuit Clerk
Lee Westbrook

ASST POLL SUPERVISOR

CLERK 1 NAME

CLERK 2 NAME

CLERK 3 NAME

CLERK 4 NAME

OFFENDER POSITION

DATE/TIME OF INCIDENT 9:45 AM

Continue to Second Page

EXHIBIT

tabbles®

TTV-21



TRUE *the* VOTE

TYPE OF INCIDENT

Did not have required credentials

DESCRIPTION OF INCIDENT

- not allowed to bring in any electronic devices
 - Have to give written notice to get voter rolls, takes 7-10 days to receive
 - 25¢/page, 6676 pages each GOP & Democrat, need check
 - They will redact date of birth, we showed letter from attorney, employee needed lawyer from New Orleans, we mentioned that it is a national law
 - told by circuit clerk we must give written notice of intent to look @ absentee ballots
 - written notice must be delivered to court showing both parties/campaign have been notified
 - told we must be certified/credentialed to look at ballots - certificate of service from Secretary of State
 - McDaniel & Cochran campaigns were in the room where poll books were being inspected
 - We left and Mary Kathryn went in by herself, did not get any new information

REMEDY OR ACTION TAKEN

I certify and affirm that the above information is true and correct.

SIGNATURE

[Handwritten Signature]

Mail To:

True the Vote
 P.O. Box 27378
 Houston, Texas 77227

Scan and E-mail to:
info@truethevote.org